

Brackett ISD
Check Run- Amounts Over \$500.00

August 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
90 West Contractor	Parking lots-seal, sweep & stripe	9564.12
AT&T	Monthly service	2817.05
Apple, Inc.	iPad-HS	649.00
At Battery Co.	Tech supplies/equipment	1944.47
Athletic Supply	HS & JH workout top&short; helmet recon	3036.90
Atkinson Auto Parts	Repairs-2005 blue minivan	833.90
Beta Technology	Custodial supplies	1061.64
Bowman Sewing	Machine repairs & supplies	940.20
Caldwell Country	2 Suburbans	65250.00
Central Restaurant	Range-cafeteria	3496.00
Chevron/Texaco	Fuel	503.95
Citibank	Storage tank OP training	550.00
City of Brackettville	Utilities	2986.99
Curriculum	Staar general supplies	564.01
D&D Hardware	Building supplies	613.93
Melvin Davis Jr.	Gas pipe testing-district	1200.00
Decker, Inc.	Signs-parking & ADA	888.59
Deer Park ISD	Utilities	12933.21
Eastbay	Boys-Basketball supplies	870.00
Eichelbaum Wardell	Legal fees	1011.60
Equity Center	2012-13 membership fee	790.00
ESC-20	Workshops, forms, bus driver recertification course	856.13
F&F Auto Supply	Auto parts/supplies	893.95
Gaggle.Net, Inc.	Annual subscription	1530.00
Grainger	2 evap coolers	1549.84
Home Depot	Grounds & building supplies	990.10
Insight Investments	75 computers	17474.00
Kinney County Appraisal District	Quarterly App & Collection	28436.13
Knowsys Test Prep	HS classroom supplies	660.00
LD Products-4inkjets	Ink cartridges & toner-teachers	3556.65
Leinweber Service	Replaced a/c in cafeteria(kitchen area & old café side)	31850.00

McGraw Hill	LAS link testing	1410.32
Marks Plumbing	Water fountain-hs annex	960.19
Mentoring Minds	Classroom supplies-elementary	6735.35
Pitney Bowes	Postage meter refill	800.00
Quality Hardwood	Refinishing gym & auditorium	4746.00
Francisco Rodriguez	Parking lot Striping	551.00
Sentry Security	Monitoring – July 2012	620.00
Sportdecals	VB t-shirts & Tablecloth (HS)	997.03
TASB, Inc.	Boardbook annual maintenance	828.96
Toshiba Financial	Lease pymts – district copiers	1865.89
Turnkey	Program-phone system	830.00
UIL	UIL membership 2012-13	1025.00
Unified Life	2012-13 base athletic insurance	43000.00
Universal Fidelity	2012-13 Catastrophic accident ins	980.06
Western Paper Co.	Copy paper-district	4829.18